

IN RE:
BETTY J LOCKE

CASE NO. 05 B 37572

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-1472

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/15/2005 and was confirmed 12/01/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was converted to chapter 7 after confirmation 07/10/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ECONOMY FURNITURE	SECURED	183.90	25.12	183.90
FORD MOTOR CREDIT	SECURED	8000.00	1059.28	8000.00
ILLINOIS DEPT OF REVENUE	PRIORITY	582.50	.00	582.50
ILLINOIS DEPT OF REVENUE	UNSECURED	113.65	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	2705.78	.00	2705.78
INTERNAL REVENUE SERVICE	UNSECURED	195.25	.00	.00
AT & T BANKRUPTCY	UNSECURED	NOT FILED	.00	.00
CHARTER ONE BANK	UNSECURED	NOT FILED	.00	.00
CERTEGY	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	350.00	.00	.00
DOMINICKS	UNSECURED	NOT FILED	.00	.00
HAWTHORNE CREDIT UNION	UNSECURED	NOT FILED	.00	.00
KOHL'S	UNSECURED	283.48	.00	.00
MAXIMUS	UNSECURED	NOT FILED	.00	.00
MEIJER	UNSECURED	NOT FILED	.00	.00
KOHL'S	UNSECURED	93.75	.00	.00
WAL MART STORES INC	UNSECURED	NOT FILED	.00	.00
WAL MART	UNSECURED	NOT FILED	.00	.00
Z TEL COMMUNICATIONS	UNSECURED	NOT FILED	.00	.00
NATIONAL CAPITAL MGMT LL	UNSECURED	671.44	.00	17.05
FORD MOTOR CREDIT	UNSECURED	896.24	.00	22.76
KOHL'S	UNSECURED	65.73	.00	.00
KOHL'S	UNSECURED	79.18	.00	.00
KOHL'S	UNSECURED	78.61	.00	.00
STEFANS STEFANS & STEFAN	REIMBURSEMENT	194.00	.00	194.00
INTERNAL REVENUE SERVICE	SECURED NOT I	14723.20	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	620.20	.00	15.75
FORD MOTOR CREDIT	UNSECURED	.00	.00	.00
STEFANS STEFANS & STEFAN	DEBTOR ATTY	2,200.00		2,200.00
TOM VAUGHN	TRUSTEE			959.07
DEBTOR REFUND	REFUND			514.79

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	16,480.00	
PRIORITY		3,482.28
SECURED		8,183.90
INTEREST		1,084.40
UNSECURED		55.56
ADMINISTRATIVE		2,200.00
TRUSTEE COMPENSATION		959.07
DEBTOR REFUND		514.79
TOTALS	16,480.00	16,480.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/22/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE